

ARNOLD & PORTER KAYE SCHOLER LLP  
250 West 55th Street  
New York, New York 10019  
Telephone: (212) 836-8000  
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*Special Counsel to the Debtors and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

**In re:**

**PURDUE PHARMA L.P., et al.,<sup>1</sup>**

### Debtors.

## Chapter 11

**Case No. 19-23649 (RDD)**

**(Jointly Administered)**

**FORTY-FIFTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER  
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND  
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS  
FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31, 2023**

<b>Name of Applicant</b>	Arnold & Porter Kaye Scholer LLP
<b>Applicant's Role in Case</b>	Special Counsel to the Debtors
<b>Date Order of Employment Signed</b>	December 20, 2019
<b>Period for Which Compensation and Reimbursement is Sought</b>	May 1, 2023 through May 31, 2023

1 The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.



Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$127,441.77 <sup>2</sup>
Less 20% Holdback	\$25,488.35
Total Reimbursement Requested	\$512.00
Total Compensation and Reimbursement Requested in this Statement	\$102,465.42

This is a(n): ☒ Monthly Application    ☐ Interim Application    ☐ Final Application

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from May 1, 2023 through May 31, 2023* (this “**Fee Statement**”).<sup>3</sup> By this Fee Statement, Arnold & Porter seeks (i) compensation in the amount of

<sup>2</sup> This amount reflects a reduction in fees in the amount of \$22,489.73 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

<sup>3</sup> The period from May 1, 2023, through and including May 31, 2023, is referred to herein as the “**Fee Period**.”



\$101,953.42 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$127,441.77) and (ii) payment of \$512.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

**Itemization of Services Rendered and Disbursements Incurred**

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by Arnold & Porter partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories Arnold & Porter established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Arnold & Porter incurred \$127,441.77 in fees during the Fee Period. Pursuant to this Fee Statement, Arnold & Porter seeks reimbursement for 80% of such fees, totaling \$101,953.42.

2. Attached hereto as **Exhibit B** is a chart of Arnold & Porter professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$1,003.69.<sup>4</sup> The blended hourly billing rate of all paraprofessionals is \$351.12.<sup>5</sup>

3. Attached hereto as **Exhibit C** is a chart of expenses that Arnold & Porter incurred or disbursed in the amount of \$512.00 in connection with providing professional services to the Debtors during the Fee Period.

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<sup>4</sup> This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

<sup>5</sup> This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.



4. Attached hereto as **Exhibit D** are the time records of Arnold & Porter for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

**Notice**

5. Arnold & Porter will provide notice of this Fee Statement in accordance with the Interim Compensation Order. Arnold & Porter submits that no other or further notice be given.

*[Remainder of Page Left Blank Intentionally]*



WHEREFORE, Arnold & Porter, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$101,953.42, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that Arnold & Porter incurred in connection with such services during the Fee Period (*i.e.*, \$127,441.77) and (ii) payment of \$512.00 for the actual, necessary expenses that Arnold & Porter incurred in connection with such services during the Fee Period.

Dated:

June 23, 2023

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE SCHOLER LLP**

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

**-AND-**

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

***Special Counsel to the Debtors***



**Exhibit A**

**Fees by Project Category**



<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Project ATP	4.50	\$4,262.75
Retention and Fee Applications	10.30	\$6,403.05
Government Contracts	1.10	\$888.25
Project Falcon	14.70	\$11,208.10
Project Sequoia	85.70	\$89,599.35
Accord Healthcare Inc. Appeal	1.60	\$1,550.40
Transactions	13.30	\$13,529.87
<b>Total<sup>1</sup></b>	<b>131.20</b>	<b>\$127,441.77</b>

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<sup>1</sup> This amount reflects a reduction in fees in the amount of \$22,489.73 on account of voluntary discounts as described in the Retention Application.



**Exhibit B**

**Professional and Paraprofessional Fees**



Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,200.00	1.40	\$1,680.00
Feinstein, Deborah L.	Partner	1987	1,500.00	1.10	\$1,650.00
Lindquist, Elizabeth F.	Partner	2010	1,230.00	85.70	\$105,411.00
Greiss, Rory	Sr. Counsel	1981	1,320.00	14.80	\$19,536.00
Wootton, Barbara H.	Counsel	1998	1,140.00	2.40	\$2,736.00
Krantz, Alexa D.	Associate	2021	755.00	2.90	\$2,189.50
Pettit, Thomas A.	Associate	2017	950.00	1.10	\$1,045.00
Sullivan, Sam	Associate	2020	830.00	12.80	\$10,624.00
Zausner, Ethan	Associate	2017	950.00	2.50	\$2,375.00
Reddix, Darrell	Legal Assistant		435.00	6.00	\$2,610.00
Champagne, Louis	Docket Clerk		150.00	0.50	\$75.00
<b>Total</b>				<b>131.20</b>	<b>\$149,931.50</b>
Less 15% Discount					(\$22,489.73)
<b>Discounted Total</b>					<b>\$127,441.77</b>
Less 20% Holdback					(\$25,488.35)
<b>Total Amount Requested Herein</b>					<b>\$101,953.42</b>



**Exhibit C**

**Summary of Actual and Necessary Expenses**



<b>Expense Category</b>	<b>Total Expenses</b>
eData: No Access Storage	\$512.00
<b>Total Expenses</b>	<b>\$512.00</b>



**Exhibit D**

**Detailed Time Records and Expenses**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

June 16, 2023  
Invoice # 30157948  
EIN 53-0208605

**Client/Matter # 1049218.00135**

Project ATP

20190002247

<b>For Legal Services Rendered through May 31, 2023</b>	<b>\$</b>	<b>5,015.00</b>
Discount:		<u>-752.25</u>
<b>Fee Total</b>		<b>4,262.75</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>4,262.75</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [invoice@arnoldporter.com](mailto:invoice@arnoldporter.com)



June 16, 2023

Invoice # 30157948

**(1049218.00135)**

**Project ATP**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	05/30/23	1.60	Correspondence with Purdue team and E. Rothman re: supply agreement assignment (.4); review supply agreement draft (.5); discuss assignment with E. Zausner and E. Rothman (.7).
Ethan Zausner	05/30/23	1.30	Review supply agreement (.6); correspondence with R. Greiss and E. Rothman re same (.7).
Rory Greiss	05/31/23	0.40	Correspondence with E. Zausner and E. Rothman re: revising supply agreement.
Ethan Zausner	05/31/23	1.20	Draft supply agreement.
<b>Total Hours</b>		<b>4.50</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rory Greiss	2.00	1,320.00	2,640.00
Ethan Zausner	2.50	950.00	2,375.00
<b>TOTAL</b>	<b>4.50</b>		<b>5,015.00</b>

**Total Current Amount Due**

**\$4,262.75**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901

June 16, 2023  
Invoice # 30157951  
EIN 53-0208605

**Client/Matter # 1049218.00148**

Retention and Fee Applications

20190002705

<b>For Legal Services Rendered through May 31, 2023</b>	<b>\$</b>	<b>7,533.00</b>
Discount:		<u>-1,129.95</u>
<b>Fee Total</b>		<b>6,403.05</b>
<b>Total Amount Due</b>	<b>\$</b>	<b><u>6,403.05</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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June 16, 2023

Invoice # 30157951

**(1049218.00148)****greRetention and Fee Applications****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rosa J. Evergreen	05/01/23	0.30	Correspond with D. Reddix re filing final fee application (.1); call with R. Greiss re retention (.2).
Darrell B. Reddix	05/01/23	0.60	Finalize March monthly report (.4); file and serve same (.2).
Rory Greiss	05/02/23	1.10	Review April statement.
Darrell B. Reddix	05/02/23	1.70	Draft April monthly fee report.
Rory Greiss	05/03/23	0.40	Correspond with D. Reddix re: April statement.
Rosa J. Evergreen	05/03/23	0.30	Review monthly statement (.2); correspond with D. Reddix re same (.1).
Darrell B. Reddix	05/03/23	0.30	Draft April monthly fee report.
Rosa J. Evergreen	05/04/23	0.40	Review correspondence from K. Fine re retained professionals (.2); correspond with R. Greiss re same (.2).
Darrell B. Reddix	05/04/23	0.30	Draft April monthly fee report.
Rory Greiss	05/30/23	0.50	Review, comment on April monthly statement for filing with bankruptcy court.
Rosa J. Evergreen	05/30/23	0.30	Review monthly statement (.1); correspond with D. Reddix re same (.1); review A. Schwartz correspondence re interim application (.1).
Darrell B. Reddix	05/30/23	3.10	Draft April Monthly Fee statement (2.1); correspond with R. Greiss and R. Evergreen re same (.2); Finalize monthly fee statement (.5); file and serve same (.3).
Louis Champagne	05/30/23	0.50	Review and file document electronically with the USBC - SDNY Court.
Rory Greiss	05/31/23	0.40	Correspondence with R. Evergreen re: retention.
Rosa J. Evergreen	05/31/23	0.10	Correspond with R. Greiss re retention.
<b>Total Hours</b>		<b>10.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
Rosa J. Evergreen	1.40	1,200.00	1,680.00
Rory Greiss	2.40	1,320.00	3,168.00
Louis Champagne	0.50	150.00	75.00
Darrell B. Reddix	6.00	435.00	2,610.00
<b>TOTAL</b>	<b>10.30</b>		<b>7,533.00</b>

**Total Current Amount Due****\$6,403.05**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

June 16, 2023  
Invoice # 30157950  
EIN 53-0208605

**Client/Matter # 1049218.00155**

Government Contracts

20210003110

<b>For Legal Services Rendered through May 31, 2023</b>	<b>1,045.00</b>
Discount:	<u>-156.75</u>
<b>Fee Total</b>	<b>888.25</b>
<b>Total Amount Due</b>	<b>\$ <u>888.25</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

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June 16, 2023

Invoice # 30157950

**(1049218.00155)**  
**Government Contracts**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Thomas A. Pettit	05/08/23	0.20	Attend weekly teleconference with Purdue team regarding government contracts issues.
Thomas A. Pettit	05/15/23	0.40	Attend weekly teleconference with Purdue team regarding government contracts issues.
Thomas A. Pettit	05/22/23	0.50	Attend weekly teleconference with Purdue team regarding government contracts issues.
<b>Total Hours</b>		<b>1.10</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Associate</b>			
Thomas A. Pettit	1.10	950.00	1,045.00
<b>Subtotal:</b>	<b>1.10</b>		<b>1,045.00</b>
<b>TOTAL</b>	<b>1.10</b>		<b>1,045.00</b>

**Total Current Amount Due** **\$888.25**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

June 16, 2023  
Invoice # 30157952  
EIN 53-0208605

**Client/Matter # 1049218.00157**

Project Falcon

20210003133

<b>For Legal Services Rendered through May 31, 2023</b>	<b>13,186.00</b>
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Discount:	<u>-1,977.90</u>
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<b>Fee Total</b>	<b>11,208.10</b>
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**Disbursements Recorded through May 31, 2023**

eData: No Access Storage	512.00
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<b>Disbursements Total</b>	<b>\$ <u>512.00</u></b>
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<b>Total Amount Due</b>	<b>\$ <u>11,720.10</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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June 16, 2023

Invoice # 30157952

**(1049218.00157)**  
**Project Falcon****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Barbara H. Wootton	05/04/23	0.10	Correspond with Purdue team re agency investigation status.
Sam Sullivan	05/08/23	0.80	Revise agency white paper.
Sam Sullivan	05/09/23	0.10	Revise agency white paper.
Deborah L. Feinstein	05/12/23	0.10	Emails with Purdue team re: response to agency.
Sam Sullivan	05/12/23	1.60	Revise agency white paper.
Deborah L. Feinstein	05/15/23	0.30	Call with Purdue team re agency questions.
Barbara H. Wootton	05/15/23	0.30	Telephone call with Purdue team and D. Feinstein re responding to additional agency questions.
Sam Sullivan	05/15/23	0.10	Revise agency white paper.
Deborah L. Feinstein	05/16/23	0.70	Call with Purdue team (.3); draft email re agency questions (.4).
Barbara H. Wootton	05/16/23	0.30	Telephone call with Purdue team and D. Feinstein re responding to additional agency questions.
Sam Sullivan	05/16/23	0.70	Revise agency white paper.
Sam Sullivan	05/17/23	1.00	Revise agency white paper.
Sam Sullivan	05/19/23	1.70	Revise agency white paper (1.4); correspond with counsel for related party in agency investigation (.3).
Sam Sullivan	05/24/23	2.80	Revise agency white paper (1.3); review previously produced documents and deposition notes to incorporate into agency white paper (1.5).
Sam Sullivan	05/26/23	0.20	Revise agency white paper.
Sam Sullivan	05/30/23	3.60	Revise agency white paper (2.5); review previously produced documents and deposition notes to incorporate into agency white paper (1.1).
Barbara H. Wootton	05/31/23	0.10	Correspond with Purdue team re status of agency investigation.
Sam Sullivan	05/31/23	0.20	Correspond with B. Wootton regarding meeting with counsel for related party.
<b>Total Hours</b>		<b>14.70</b>	



June 16, 2023

Invoice # 30157952

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Deborah L. Feinstein	1.10	1,500.00	1,650.00
<b>Subtotal:</b>	<b>1.10</b>		<b>1,650.00</b>
<b>Counsel</b>			
Barbara H. Wootton	0.80	1,140.00	912.00
<b>Subtotal:</b>	<b>0.80</b>		<b>912.00</b>
<b>Associate</b>			
Sam Sullivan	12.80	830.00	10,624.00
<b>Subtotal:</b>	<b>12.80</b>		<b>10,624.00</b>
<b>TOTAL</b>	<b>14.70</b>		<b>13,186.00</b>

**Total Current Amount Due**

**\$11,720.10**



# Arnold & Porter

Purdue Pharma L.P.  
Attn: Roxana Aleali  
Associate General Counsel  
One Stamford Forum  
Dept. VN: 1008442  
Stamford, CT 06901-3431

June 16, 2023  
Invoice # 30157949  
EIN 53-0208605

**Client/Matter # 1049218.00166**

Project Sequoia

20220003290

<b>For Legal Services Rendered through May 31, 2023</b>	<b>105,411.00</b>
Discount:	<u>-15,811.65</u>
<b>Fee Total</b>	<b>89,599.35</b>
<b>Total Amount Due</b>	<b>\$ <u>89,599.35</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

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June 16, 2023

Invoice # 30157949

**(1049218.00166)**  
**Project Sequoia****Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Elizabeth F. Lindquist	05/02/23	2.20	Draft, revise Closing-related documents (1.1); correspond with client team regarding transfer of government programs participation issues (1.1).
Elizabeth F. Lindquist	05/03/23	2.90	Draft, revise Closing-related documents (1.9); telephone conference with client team regarding Closing matters (1.0).
Elizabeth F. Lindquist	05/04/23	4.50	Draft, revise Closing-related documents (3.9); correspond with client team regarding transfer of government programs participation issues (.6).
Elizabeth F. Lindquist	05/08/23	1.10	Attend government contracts status call (.8); correspond with client team regarding Closing matters (.3).
Elizabeth F. Lindquist	05/09/23	1.80	Draft, revise Closing-related documents (1.2); correspond with client team regarding transfer of government programs participation issues (.6).
Elizabeth F. Lindquist	05/10/23	3.60	Draft, revise Closing-related documents (1.5); correspond with client team regarding transfer of government programs participation issues (2.1).
Elizabeth F. Lindquist	05/11/23	4.20	Draft, revise Closing-related documents (1.9); correspond with client team regarding transfer of government programs participation issues (2.3).
Elizabeth F. Lindquist	05/12/23	3.30	Draft, revise Closing-related documents (2.7) correspond with client team regarding same (.6).
Elizabeth F. Lindquist	05/13/23	0.70	Correspond with client team regarding Closing matters.
Elizabeth F. Lindquist	05/15/23	2.90	Draft, revise Closing-related documents (2.5); correspond with client team regarding transfer of government programs participation issues (.4).
Elizabeth F. Lindquist	05/16/23	3.70	Draft, revise Closing-related documents (2.9); correspond with client team regarding transfer of government programs participation issues (.8).
Elizabeth F. Lindquist	05/17/23	4.80	Draft, revise Closing-related documents (1.9); correspond with Purchaser regarding transfer of government programs participation issues (.5); correspond with client team regarding transfer of government programs participation issues (.9); participate in telephone conference with client and VA Contracting Officer (1.5).
Elizabeth F. Lindquist	05/18/23	4.50	Draft, revise Closing-related documents (2.9); correspond with client team regarding transfer of government programs participation issues (1.6).
Elizabeth F. Lindquist	05/19/23	4.70	Draft, revise Closing-related documents (2.2); correspond with Purchaser regarding transfer of government programs participation issues (1.0); correspond with client team regarding transfer of government programs participation issues (1.5).
Elizabeth F. Lindquist	05/20/23	0.60	Correspond with client team regarding Closing issues.
Elizabeth F. Lindquist	05/21/23	1.80	Draft, revise Closing-related documents (.9); correspond with client team regarding transfer of government programs participation issues (.9).



June 16, 2023

Invoice # 30157949

Name	Date	Hours	Narrative
Elizabeth F. Lindquist	05/22/23	5.90	Draft, revise Closing-related documents (3.9); correspond with Purchaser regarding transfer of government programs participation issues (.8); correspond with client team regarding transfer of government programs participation issues (1.2).
Elizabeth F. Lindquist	05/23/23	3.90	Draft, revise Closing-related documents (1.8); correspond with Purchaser regarding transfer of government programs participation issues (1.0); correspond with client team regarding transfer of government programs participation issues (1.1).
Elizabeth F. Lindquist	05/24/23	6.80	Draft, revise Closing-related documents (3.9); correspond with Purchaser regarding transfer of government programs participation issues (1.2); correspond with client team regarding transfer of government programs participation issues (1.7).
Elizabeth F. Lindquist	05/25/23	4.40	Draft, revise Closing-related documents (2.2); correspond with Purchaser regarding transfer of government programs participation issues (1.0); correspond with client team regarding transfer of government programs participation issues (1.2).
Elizabeth F. Lindquist	05/26/23	3.90	Draft, revise Closing-related documents (2.2); correspond with Purchaser regarding transfer of government programs participation issues (1.0); correspond with client team regarding transfer of government programs participation issues (.7).
Elizabeth F. Lindquist	05/27/23	1.10	Correspond with client team regarding Closing matters.
Elizabeth F. Lindquist	05/29/23	1.40	Correspond with Purchaser regarding Closing issues related to transfer of participation in government programs (.5); correspond with client team re same (.9).
Elizabeth F. Lindquist	05/30/23	6.70	Draft, revise Closing-related documents (1.9); correspond with Purchaser regarding transfer of government programs participation issues (1.0); correspond with client team regarding transfer of government programs participation issues (.9); prepare contract modification documents (1.4); attend telephone conference with Purchaser and client team regarding transfer of government programs participation (1.5).
Elizabeth F. Lindquist	05/31/23	4.30	Telephone conferences with Purchaser regarding government programs transition (.8); correspondence with client team re same (1.2); telephone conferences with client team re same (.9); review government program submissions (.9); draft government program submissions (.5).
Total Hours		85.70	



June 16, 2023

Invoice # 30157949

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Partner</b>			
Elizabeth F. Lindquist	85.70	1,230.00	105,411.00
<b>Subtotal:</b>	<b>85.70</b>		<b>105,411.00</b>
<b>TOTAL</b>	<b>85.70</b>		<b>105,411.00</b>

<b>Total Current Amount Due</b>	<b>\$89,599.35</b>
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# Arnold & Porter

Purdue Pharma L.P.  
Attn: Rachel Kreppel  
Associate General Counsel  
One Stamford Forum  
Stamford, CT 06901-3431

June 16, 2023  
Invoice # 30157953  
EIN 53-0208605

**Client/Matter # 1049218.00167**

Accord Healthcare Inc. Appeal  
20230003334

<b>For Legal Services Rendered through May 31, 2023</b>	<b>1,824.00</b>
Discount:	<u>-273.60</u>
<b>Fee Total</b>	<b>1,550.40</b>
<b>Total Amount Due</b>	<b>\$ <u>1,550.40</u></b>

**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

**Or Remit To:** Arnold & Porter Kaye Scholer LLP  
P.O. Box 719451  
Philadelphia, PA 19171-9451

**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)



June 16, 2023

Invoice # 30157953

**(1049218.00167)**

**Accord Healthcare Inc. Appeal**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Barbara H. Wootton	05/11/23	0.40	Telephone call with Purdue team and D. Feinstein re antitrust analysis of questions re Accord appeal (.3); follow-up correspondence re same (.1).
Barbara H. Wootton	05/12/23	1.20	Analyze case law (.8); draft email summary analysis re antitrust analysis of questions raised re ANDA litigation (.4).
<b>Total Hours</b>		<b>1.60</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Barbara H. Wootton	1.60	1,140.00	1,824.00
<b>Subtotal:</b>	<b>1.60</b>		<b>1,824.00</b>
<b>TOTAL</b>	<b>1.60</b>		<b>1,824.00</b>

**Total Current Amount Due**

**\$1,550.40**



# Arnold & Porter

Rhodes Pharmaceuticals L.P.  
Attn: Roxana Aleali  
498 Washington St.  
Coventry, RI 02816

June 16, 2023  
Invoice # 30157954  
EIN 53-0208605

**Client/Matter # 1051218.00005**

Transactions

20220003292

<b>For Legal Services Rendered through May 31, 2023</b>	<b>15,917.50</b>
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Discount:	<u>-2,387.63</u>
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<b>Fee Total</b>	<b>13,529.87</b>
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<b>Total Amount Due</b>	<b>\$ <u>13,529.87</u></b>
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**Wire Transfer Instructions:**

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

<b>Or Remit To:</b>	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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**Please include invoice number on all remittances**

For billing inquiries or copies of invoices, please contact: [Invoice@arnoldporter.com](mailto:Invoice@arnoldporter.com)



June 16, 2023

Invoice # 30157954

**(1051218.00005)**  
**Transactions**

**Legal Services:**

<b>Name</b>	<b>Date</b>	<b>Hours</b>	<b>Narrative</b>
Rory Greiss	05/02/23	2.10	Review revised draft of supply agreement prepared by A. Krantz (1.6); meet with A. Krantz to discuss comments to draft (.5).
Alexa D. Krantz	05/02/23	2.80	Revise supply agreement (2.3); meeting with R. Greiss to discuss supply agreement (.5).
Rory Greiss	05/04/23	1.00	Review correspondence re: issue with supplier (.3); review pertinent agreements (.4); correspondence with Rhodes team re: same (.3).
Rory Greiss	05/11/23	1.80	Review documents re: dispute with supplier (1.5); correspondence with Rhodes team re same (.3).
Alexa D. Krantz	05/11/23	0.10	E-mail Rhodes team with Word redline of supply agreement.
Rory Greiss	05/12/23	1.40	Correspondence with Rhodes team regarding dispute with supplier (.8); videoconference with Rhodes team and E. Ju to discuss issues involved in dispute (.6).
Rory Greiss	05/17/23	2.10	Revise supply agreement in accordance with discussions with Rhodes team.
Rory Greiss	05/23/23	0.50	Review correspondence from Rhodes team re: financial report for April in connection with sale transaction.
Rory Greiss	05/30/23	1.50	Correspondence with Rhodes team re: cancelled orders as a result of sale agreement (.5); review sale agreement (.6); further correspondence with Rhodes team re: issues (.4).
<b>Total Hours</b>		<b>13.30</b>	

**Legal Services-Attorney Summary**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Value</b>
<b>Counsel</b>			
Rory Greiss	10.40	1,320.00	13,728.00
<b>Subtotal:</b>	<b>10.40</b>		<b>13,728.00</b>
<b>Associate</b>			
Alexa D. Krantz	2.90	755.00	2,189.50
<b>Subtotal:</b>	<b>2.90</b>		<b>2,189.50</b>
<b>TOTAL</b>	<b>13.30</b>		<b>15,917.50</b>

**Total Current Amount Due**

**\$13,529.87**